

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

MP

| | | | | | | | |
|---------------|--------------------|----------|--------------|---|---|--------|---------|
| Date: | 18.02.02 | Job No.: | RD17-1046-01 | ADR Yes/No: <input checked="" type="checkbox"/> | ADR Date: <input checked="" type="checkbox"/> | ECN #: | 18- 530 |
| Product No.: | D130-1046 | | | Created By: <input checked="" type="checkbox"/> AJS | Approved By: <input checked="" type="checkbox"/> GP | | |
| Product Name: | EC130 CABLE CUTTER | | | Checked By: <input checked="" type="checkbox"/> | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | Y | JLM | |
| Production Planning Man. / Prod. Planner | Y | LL /MLJ | |
| Supply Chain Director / Purchasing | Y | RA / CL | |
| Production Engineering Coord. | Y | DD / JFS | |
| NCR / PAR / CAR / CIR / URF Coordinator | Y | SAD | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|------------------------------|------|----------|---------------------------|
| DQA / QA Coord. | Y | MD / ED | |
| QC Coordinator | Y | PD | |
| Customer Support | Y | SW/LM/JR | |
| Customer Technical Support | Y | MB / EL | |
| Marketing | N | WR | |
| Prod. Man. Solution Provider | Y | SL / RB | |

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|--------------------|-------------|
| Reason for Change: | New Product |
|--------------------|-------------|

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|---------------------|-------------|
| Documents Affected: | D5599 Rev.A |
|---------------------|-------------|

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

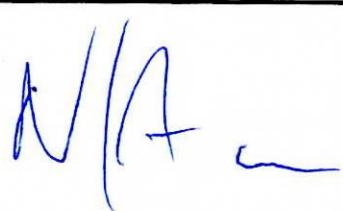
PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|------------------------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | NEW PRODUCT | |
| 6 | Update Master Document List (MDL) | N | | IN DEVELOPMENT PRODUCT | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 18.02.05 |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 18.02.05 |
| 17 | Update / Verify Authorized Release Certificate Database | Y | KJ | TBD | 18.02.05 |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | 18.02.05 |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Opulse) Database | Y | KJ | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | |
| 23 | Update D-Part / M-Drawing / DS1 / DEO Master Binders | Y | KJ | | 18.02.05 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | 18.02.05 |
| 25 | | | | | |

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|---|-----------------------------|--|
| Description / Action: | Send copy to FDC Composites | |
|  | | |

ECN Verified & Complete: _____ Date: _____